

Settlement Date: October 1st, 2015
Time: 12:00 Noon

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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IN RE:

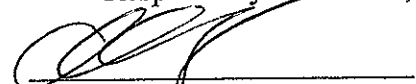
Chapter 13
Case No. 11-15686 JLG

MARIA DOROTHY STROHBEHN,
Debtor

OBJECTION TO PROPOSED ORDER
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1. Debtor, acting *pro se*, requests that the Trustee withdraw the motion to dismiss because the arrearage of \$5, 550 has been paid, and Debtor is current on all payments under the plan.
2. In the alternative, Debtor requests an evidentiary hearing on the issue of dismissal of this case because debtor has not materially defaulted.

Respectfully Submitted,



Maria Strohbehn, Debtor
Pro Se

September 22, 2015
Submitted

FILED
2015 SEP 22 A 9:50
U.S. DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

Settlement Date: October 1st, 2015
Time: 12:00 Noon

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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IN RE:

MARIA DOROTHY STROHBEHN,
Debtor

Chapter 13
Case No. 11-15686 JLG

DEBTOR'S AFFIDAVIT
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STATE OF NEW YORK)
COUNTY OF NEW YORK) ss.:

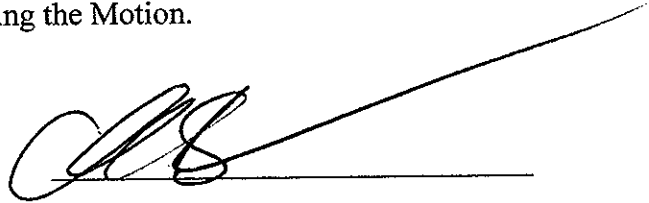
Maria D. Strohbehn, being duly sworn, deposes and says:

1. I am the debtor in the above-captioned case, acting *pro se*.
2. Debtor filed a Chapter 13 proceeding on December 12, 2011.
3. Debtor has complied with the provisions of 11 U.S.C. §§ 1307 (c)(1) and (c)(6) in that Debtor has made 40 payments of \$1387.98 since filing a modified Model Thirteen Plan on June 11, 2012, in the total amount of \$55, 519.20 to date.
4. Debtor has complied with the Order Confirming Plan, dated October 24, 2013, whereby Debtor must remit 60 monthly payments of \$1, 387.98 plus tax refunds over \$1500.00, in that debtor has not intentionally missed any payments, nor acted in bad faith, and Debtor has not received a tax refund over \$1500.00.
5. There is no material default in the debtor's case, in that the arrearage in the amount of \$5, 551.92, was created inadvertently, and has been paid in full as of September 16, 2015 (see attached proof).

6. The creditors have not been prejudiced, and it is in their best interest to continue this chapter thirteen case because debtor had made substantial payments thus far, and intends to continue making payments AND;
7. Debtor is gainfully employed with a professional license, and must continue to make payments under the plan to keep that license and stay gainfully employed.

WHEREFORE, Debtor respectfully requests that the Trustee withdraw its motion to dismiss this case, or that this Court deny the Trustee's Motion to Dismiss, or in the alternative grant debtor an evidentiary hearing before deciding the Motion.

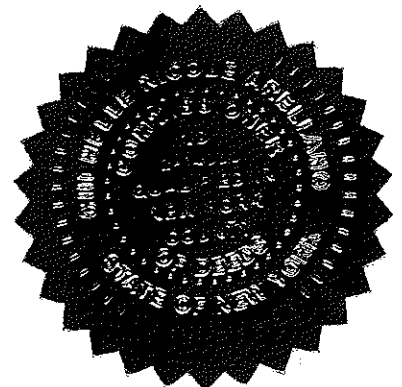
Subscribed and sworn to
before me this day of
SEP 18 2015
Notary Public



Maria Strohbehn, Debtor
Pro Se

Chenelle Nicole Arellano
Commissioner of Deeds, City of New York
No: 2-14030
Cert. Filed in New York County
Commission Expires September 1, 2017

STATE OF NEW YORK
COUNTY OF NEW YORK



Account Ledger



Case Number: 1115586	Debtor1 Name: Maria Dorothy Strohbehn	Trustee Name: Jeffrey Sapir
Case Status: Con/Motion To Dismiss Pending	Debtor2 Name:	Trustee City: White Plains, NY

DATE PAID	CLAIM NUMBER	CHECK NUMBER	NAME OF PARTY	DESCRIPTION	AMOUNT
09/16/2015			N/A		\$5551.92
09/11/2015	002	439656	NATIONAL COLLEGIATE TRUST		-\$231.89
09/11/2015	001	440391	UNITED STATES DEPARTMENT OF EDUCATI		-\$722.77
09/11/2015	003	440466	WELLS FARGO BANK N.A.		-\$6.99
09/11/2015	003	440563	American Express Centurion Bank		-\$57.91
09/11/2015	007	440609	DEPARTMENT OF EDUCATION		-\$327.80
09/11/2015	006	440654	OAK HARBOR CAPITAL, LLC		-\$32.95
09/11/2015	004	440681	WORLD FINANCIAL NETWORK NATIONAL BA		-\$5.87
09/11/2015	005	440681	WORLD FINANCIAL NETWORK NATIONAL BA		-\$6.39
09/28/2015		438458	JEFFREY L. SAPIR		-\$61.07
08/18/2015			N/A		\$1387.98
07/13/2015	001	436549	UNITED STATES DEPARTMENT OF EDUCATI		-\$690.96
07/13/2015	002	435993	NATIONAL COLLEGIATE TRUST		-\$221.69
07/13/2015	004	436777	WORLD FINANCIAL NETWORK NATIONAL BA		-\$5.61
07/13/2015	005	436777	WORLD FINANCIAL NETWORK NATIONAL BA		-\$6.11
07/13/2015	006	436761	OAK HARBOR CAPITAL, LLC		-\$31.51
07/13/2015	003	436691	American Express Centurion Bank		-\$55.36
07/13/2015	007	436726	DEPARTMENT OF EDUCATION		-\$313.38
06/28/2015		435097	JEFFREY L. SAPIR		-\$61.07
06/23/2015			N/A		\$1387.98
06/11/2015	001	434840	UNITED STATES DEPARTMENT OF EDUCATI		-\$690.97
06/11/2015	002	434211	NATIONAL COLLEGIATE TRUST		-\$221.68
06/11/2015	007	435032	DEPARTMENT OF EDUCATION		-\$313.38
06/11/2015	003	434992	American Express Centurion Bank		-\$55.36
06/11/2015	006	435071	OAK HARBOR CAPITAL, LLC		-\$31.50
06/11/2015	005	435090	WORLD FINANCIAL NETWORK NATIONAL BA		-\$6.11
06/11/2015	004	435090	WORLD FINANCIAL NETWORK NATIONAL BA		-\$5.61
05/29/2015		433201	JEFFREY L. SAPIR		-\$61.07
05/12/2015			N/A		\$1387.98
04/30/2015		431561	JEFFREY L. SAPIR		-\$61.07
04/13/2015	002	431280	NATIONAL COLLEGIATE TRUST		-\$221.68
04/13/2015	001	431487	UNITED STATES DEPARTMENT OF EDUCATI		-\$690.97
04/13/2015	005	431557	WORLD FINANCIAL NETWORK NATIONAL BA		-\$6.11
04/13/2015	006	431311	OAK HARBOR CAPITAL, LLC		-\$31.50
04/13/2015	004	431557	WORLD FINANCIAL NETWORK NATIONAL BA		-\$5.60
04/13/2015	003	430865	American Express Centurion Bank		-\$55.36
04/13/2015	007	431077	DEPARTMENT OF EDUCATION		-\$313.40
04/13/2015	008	431520	WELLS FARGO BANK N.A.		-\$6.88
04/08/2015			N/A		\$1387.98
03/31/2015		429766	JEFFREY L. SAPIR		-\$61.07
03/13/2015	001	429699	UNITED STATES DEPARTMENT OF EDUCATI		-\$690.96
03/13/2015	002	429513	NATIONAL COLLEGIATE TRUST		-\$221.69
03/13/2015	003	429113	American Express Centurion Bank		-\$55.37
03/13/2015	007	429312	DEPARTMENT OF EDUCATION		-\$313.37
03/13/2015	004	429763	WORLD FINANCIAL NETWORK NATIONAL BA		-\$5.61
03/13/2015	006	429541	OAK HARBOR CAPITAL, LLC		-\$31.50
03/13/2015	005	429763	WORLD FINANCIAL NETWORK NATIONAL BA		-\$6.11
03/09/2015			N/A		\$1387.98
02/16/2015	002	427682	NATIONAL COLLEGIATE TRUST		-\$221.69
02/16/2015	001	427908	UNITED STATES DEPARTMENT OF EDUCATI		-\$690.97
02/16/2015	005	427979	WORLD FINANCIAL NETWORK NATIONAL BA		-\$6.11

DATE PAID	CLAIM NUMBER	CHECK NUMBER	NAME OF PARTY	DESCRIPTION	AMOUNT
02/16/2015	004	427979	WORLD FINANCIAL NETWORK NATIONAL BA		-\$5.61
02/16/2015	006	427716	OAK HARBOR CAPITAL, LLC		-\$31.50
02/16/2015	007	427455	DEPARTMENT OF EDUCATION		-\$313.38
02/16/2015	003	427233	American Express Centurion Bank		-\$55.36
01/30/2015		426046	JEFFREY L. SAPIR		-\$61.07
01/26/2015			N/A		\$1387.98
01/09/2015	001	425975	UNITED STATES DEPARTMENT OF EDUCATI		-\$690.97
01/09/2015	001	425975	UNITED STATES DEPARTMENT OF EDUCATI	Replaces check number 422508.	-\$690.96
01/09/2015	001	425975	UNITED STATES DEPARTMENT OF EDUCATI	Replaces check number 420721.	-\$701.09
01/09/2015	002	425783	NATIONAL COLLEGIATE TRUST		-\$221.68
01/09/2015	003	425383	American Express Centurion Bank		-\$55.36
01/09/2015	008	426004	WELLS FARGO BANK N.A.		-\$6.89
01/09/2015	007	425576	DEPARTMENT OF EDUCATION		-\$313.37
01/09/2015	006	425811	OAK HARBOR CAPITAL, LLC		-\$31.51
01/09/2015	004	426039	WORLD FINANCIAL NETWORK NATIONAL BA		-\$5.61
01/09/2015	005	426039	WORLD FINANCIAL NETWORK NATIONAL BA		-\$6.11
12/31/2014		424316	JEFFREY L. SAPIR		-\$61.07
12/22/2014	001	420721	ACCESS GROUP INC	NG ADDRESS	\$701.09
12/22/2014	001	422508	ACCESS GROUP INC	NG ADDRESS	\$690.96
12/11/2014			N/A		\$1387.98
12/09/2014	001	422508	ACCESS GROUP INC		-\$690.96
12/09/2014	002	424048	NATIONAL COLLEGIATE TRUST		-\$221.69
12/09/2014	005	424311	WORLD FINANCIAL NETWORK NATIONAL BA		-\$12.23
12/09/2014	004	424311	WORLD FINANCIAL NETWORK NATIONAL BA		-\$11.22
12/09/2014	006	424079	OAK HARBOR CAPITAL, LLC		-\$31.50
12/09/2014	007	423820	DEPARTMENT OF EDUCATION		-\$313.38
12/09/2014	003	423607	American Express Centurion Bank		-\$55.36
11/28/2014		422449	JEFFREY L. SAPIR		-\$61.07
11/13/2014			N/A		\$1387.98
11/13/2014	001	420721	ACCESS GROUP INC	Replaces check number 417106.	-\$701.09
11/05/2014	001	417106	ACCESS GROUP INC	NG ADDRESS	\$701.09
10/15/2014	001	418918	ACCESS GROUP INC		-\$690.85
10/15/2014	003	420001	American Express Centurion Bank		-\$55.35
10/15/2014	002	420438	NATIONAL COLLEGIATE TRUST		-\$221.64
10/15/2014	007	420205	DEPARTMENT OF EDUCATION		-\$313.34
10/15/2014	006	420468	OAK HARBOR CAPITAL, LLC		-\$31.49
10/02/2014			N/A		\$1387.98
10/01/2014		418853	JEFFREY L. SAPIR		-\$0.22
09/11/2014	002	418586	NATIONAL COLLEGIATE TRUST		-\$224.93
09/11/2014		418851	JEFFREY L. SAPIR		-\$21.14
09/11/2014		418852	JEFFREY L. SAPIR		-\$21.15
09/11/2014	003	418135	American Express Centurion Bank		-\$56.17
09/11/2014	001	417106	ACCESS GROUP INC		-\$701.09
09/11/2014	006	418615	OAK HARBOR CAPITAL, LLC		-\$31.97
09/11/2014	004	418847	WORLD FINANCIAL NETWORK NATIONAL BA		-\$11.38
09/11/2014	007	418351	DEPARTMENT OF EDUCATION		-\$317.96
09/11/2014	008	418057	WELLS FARGO BANK N.A.		-\$11.49
09/11/2014	005	418847	WORLD FINANCIAL NETWORK NATIONAL BA		-\$12.40
09/03/2014			N/A		\$1387.98
08/11/2014	001	415272	ACCESS GROUP INC		-\$701.08
08/11/2014	003	416395	American Express Centurion Bank		-\$56.17
08/11/2014		417033	JEFFREY L. SAPIR		-\$20.60
08/11/2014		417032	JEFFREY L. SAPIR		-\$20.60
08/11/2014	002	416802	NATIONAL COLLEGIATE TRUST		-\$224.93
08/11/2014	007	416594	DEPARTMENT OF EDUCATION		-\$317.99
08/11/2014	006	416826	OAK HARBOR CAPITAL, LLC		-\$31.96
08/06/2014			N/A		\$1387.98
07/14/2014		415236	JEFFREY L. SAPIR		-\$20.97
07/14/2014	002	414991	NATIONAL COLLEGIATE TRUST		-\$225.02

DATE PAID	CLAIM NUMBER	CHECK NUMBER	NAME OF PARTY	DESCRIPTION	AMOUNT
07/14/2014		415237	JEFFREY L. SAPIR		-\$20.97
07/14/2014	003	414582	American Express Centurion Bank		-\$56.20
07/14/2014	001	413483	ACCESS GROUP INC		-\$701.35
07/14/2014	006	415017	OAK HARBOR CAPITAL, LLC		-\$31.98
07/14/2014	004	415233	WORLD FINANCIAL NETWORK NATIONAL BA		-\$11.20
07/14/2014	007	414783	DEPARTMENT OF EDUCATION		-\$318.08
07/14/2014	005	415233	WORLD FINANCIAL NETWORK NATIONAL BA		-\$12.21
06/25/2014		N/A			\$1387.98
06/10/2014		413436	JEFFREY L. SAPIR		-\$41.20
06/10/2014	001	411663	ACCESS GROUP INC		-\$679.41
06/10/2014	003	412773	American Express Centurion Bank		-\$54.43
06/10/2014		413437	JEFFREY L. SAPIR		-\$41.20
06/10/2014	002	413194	NATIONAL COLLEGIATE TRUST		-\$217.97
06/10/2014	007	412976	DEPARTMENT OF EDUCATION		-\$308.14
06/10/2014	006	413217	OAK HARBOR CAPITAL, LLC		-\$30.97
05/30/2014		N/A			\$1387.98
05/08/2014		411621	JEFFREY L. SAPIR		-\$41.93
05/08/2014	002	411375	NATIONAL COLLEGIATE TRUST		-\$217.98
05/08/2014		411622	JEFFREY L. SAPIR		-\$41.94
05/08/2014	003	410969	American Express Centurion Bank		-\$54.44
05/08/2014	001	410955	ACCESS GROUP INC		-\$679.40
05/08/2014	006	411398	OAK HARBOR CAPITAL, LLC		-\$30.97
05/08/2014	004	411614	WORLD FINANCIAL NETWORK NATIONAL BA		-\$11.03
05/08/2014	007	411548	US DEPARTMENT OF EDUCATION		-\$308.14
05/08/2014	005	411614	WORLD FINANCIAL NETWORK NATIONAL BA		-\$12.02
04/15/2014		N/A			\$1387.98
04/10/2014		409827	JEFFREY L. SAPIR		-\$41.56
04/10/2014		409828	JEFFREY L. SAPIR		-\$41.56
04/10/2014	003	409104	American Express Centurion Bank		-\$54.43
04/10/2014	001	409087	ACCESS GROUP INC		-\$679.40
04/10/2014	002	409562	NATIONAL COLLEGIATE TRUST		-\$217.97
04/10/2014	007	409748	US DEPARTMENT OF EDUCATION		-\$308.14
04/10/2014	008	409019	WELLS FARGO BANK N.A.		-\$11.29
04/10/2014	006	409588	OAK HARBOR CAPITAL, LLC		-\$30.98
03/20/2014		N/A			\$1387.98
03/10/2014		407911	JEFFREY L. SAPIR		-\$41.93
03/10/2014		407912	JEFFREY L. SAPIR		-\$41.94
03/10/2014	002	407668	NATIONAL COLLEGIATE TRUST		-\$217.98
03/10/2014	001	407233	ACCESS GROUP INC		-\$679.40
03/10/2014	003	407251	American Express Centurion Bank		-\$54.44
03/10/2014	006	407694	OAK HARBOR CAPITAL, LLC		-\$30.97
03/10/2014	004	407905	WORLD FINANCIAL NETWORK NATIONAL BA		-\$11.03
03/10/2014	007	407836	US DEPARTMENT OF EDUCATION		-\$308.12
03/10/2014	005	407905	WORLD FINANCIAL NETWORK NATIONAL BA		-\$12.02
02/20/2014		N/A			\$1387.98
02/10/2014		406223	JEFFREY L. SAPIR		-\$41.20
02/10/2014		406224	JEFFREY L. SAPIR		-\$41.20
02/10/2014	003	405576	American Express Centurion Bank		-\$54.43
02/10/2014	002	405990	NATIONAL COLLEGIATE TRUST		-\$217.97
02/10/2014	001	405559	ACCESS GROUP INC		-\$679.41
02/10/2014	007	406153	US DEPARTMENT OF EDUCATION		-\$308.14
02/10/2014	006	406017	OAK HARBOR CAPITAL, LLC		-\$30.98
01/24/2014		N/A			\$1387.98
01/10/2014		402974	JEFFREY L. SAPIR		-\$41.93
01/10/2014		402975	JEFFREY L. SAPIR		-\$41.94
01/10/2014	002	402738	NATIONAL COLLEGIATE TRUST		-\$217.97
01/10/2014	001	402327	ACCESS GROUP INC		-\$679.40
01/10/2014	001	402327	ACCESS GROUP INC	Replaces check number 399816.	-\$679.40
01/10/2014	003	402344	American Express Centurion Bank		-\$54.44

DATE PAID	CLAIM NUMBER	CHECK NUMBER	NAME OF PARTY	DESCRIPTION	AMOUNT
01/10/2014	006	402764	OAK HARBOR CAPITAL, LLC		-\$30.97
01/10/2014	004	402968	WORLD FINANCIAL NETWORK NATIONAL BA		-\$11.03
01/10/2014	007	402897	US DEPARTMENT OF EDUCATION		-\$308.13
01/10/2014	005	402968	WORLD FINANCIAL NETWORK NATIONAL BA		-\$12.02
12/26/2013	001	399816	ACCESS GROUP INC	NG ADDRESS	\$679.40
12/13/2013		N/A			\$1387.98
12/10/2013		401399	JEFFREY L. SAPIR		-\$41.20
12/10/2013		401400	JEFFREY L. SAPIR		-\$41.20
12/10/2013	002	401168	NATIONAL COLLEGIATE TRUST		-\$217.98
12/10/2013	001	399816	ACCESS GROUP INC		-\$679.40
12/10/2013	003	400773	American Express Centurion Bank		-\$54.43
12/10/2013	007	401324	US DEPARTMENT OF EDUCATION		-\$308.13
12/10/2013	006	401196	OAK HARBOR CAPITAL, LLC		-\$30.98
11/13/2013		N/A			\$1387.98
11/11/2013		399790	JEFFREY L. SAPIR		-\$874.28
11/11/2013		399791	JEFFREY L. SAPIR		-\$874.27
11/11/2013	007	399721	US DEPARTMENT OF EDUCATION		-\$6469.74
11/11/2013	001	398192	ACCESS GROUP INC		-\$14264.99
11/11/2013	002	399569	NATIONAL COLLEGIATE TRUST		-\$4576.68
11/11/2013	003	399191	American Express Centurion Bank		-\$1142.94
11/11/2013	006	399594	OAK HARBOR CAPITAL, LLC		-\$650.35
11/11/2013	004	399783	WORLD FINANCIAL NETWORK NATIONAL BA		-\$115.79
11/11/2013	008	399111	WELLS FARGO BANK N.A.		-\$47.37
11/11/2013	005	399783	WORLD FINANCIAL NETWORK NATIONAL BA		-\$126.17
10/16/2013		N/A			\$1387.98
09/05/2013		N/A			\$1387.98
08/09/2013		N/A			\$1387.98
07/09/2013		N/A			\$1387.98
05/29/2013		N/A			\$1387.98
04/29/2013		N/A			\$1387.98
04/03/2013		N/A			\$1387.98
03/08/2013		N/A			\$1387.98
01/23/2013		N/A			\$1387.98
12/26/2012		N/A			\$1387.98
11/30/2012		N/A			\$1387.98
11/01/2012		N/A			\$1387.98
09/25/2012		N/A			\$1387.98
08/23/2012		N/A			\$1387.98
08/07/2012		N/A			\$1063.94
07/24/2012		N/A			\$1387.98
07/06/2012		N/A			\$1000.00
06/18/2012		N/A			\$1387.98
05/22/2012		N/A			\$2100.00
04/18/2012		N/A			\$1387.98
03/23/2012		N/A			\$1387.98

Settlement Date: October 1st, 2015
Time: 12:00 Noon

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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IN RE:


Chapter 13
Case No. 11-15686 JLG

MARIA DOROTHY STROHBEHN,
Debtor

-----X

CERTIFICATE OF SERVICE

I hereby certify that on 9/22/15, a copy of the Debtor's affidavit and objection to the Trustee's Motion to Dismiss was filed. I further certify that on 9/22/15, a copy of the Debtor's affidavit and objection to the Trustee's Motion to Dismiss was mailed by first-class mail, postage pre-paid and properly addressed to the Trustee, Jeffrey Sapir, at 399 Knollwood Road, Suite 102, White Plains, New York, 10603.


Maria Strohbehn, Debtor
Pro Se

FILED
U.S. BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK
2015 SEP 22 A 9:50